




# Work Order ID 56356


February 23, 2010 5:38:29 PM

Page 1

Item ID:	D412-698-023	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Automatic Door Opener, LH/RH					
Start Date:	18/02/2010	Start Qty:	2.00	Cust Item ID:		
Required Date:	25/02/2010	Req'd Qty:	2.00	Customer:		
Reference:	Returns 2009 / RA109127					
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start
	QC:	Date: 10-02-23	SPC (Y/N):	Date:		Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								

100 QC5- Inspect part completeness to step on W/O 0.00

 QC

Quality Control

Memo

Original B51051 @ ~~CHC001~~ CHC7002


Kits are complete. CHC7002

0.00

Diolo3/02

x2

110 Identify as per dwg & Stock Location: 0.00

 Packaging

Packaging

Memo

New paperwork & labels required with the new batch # @ ~~CHC001~~ CHC7002

0.00

REUB


PER ECU1207

10-3-2

SP

for BG 10/02/24

120 QC21- Final Inspection - Work Order Release 0.00

 QC

Quality Control

Memo

0.00

10/03/02

MF

10-3-02